

EXHIBIT F-1

Detailed Time Records - October

JENNER & BLOCK LLP

353 N. CLARK STREET
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

JENNER RETENTION/BILLING/FEE APPLICATION				MATTER NUMBER - 10100
10/12/09	GSK	1.10	Reviewed September invoice for compliance with bankruptcy guidelines (.7); conferred with D. Murray re same (.4).	301.40
10/14/09	DRM	.20	Reviewed September fee statement with G. Knudsen.	153.40
10/15/09	JPG	1.00	Followed up with C. Bessler re various billing matters (.2); reviewed billing issues and prepared response to C. Bessler (.8).	712.00
10/16/09	GSK	.40	Reviewed September invoice for compliance with bankruptcy guidelines.	109.60
10/19/09	GSK	.10	Reviewed September invoice for compliance with bankruptcy guidelines.	27.40
10/20/09	GSK	1.70	Reviewed September invoice for compliance with bankruptcy guidelines (.5); reviewed precedent interim fee application (.3); began drafting same for Motors Liquidation Company (.9).	465.80
10/22/09	GSK	.70	Continued drafting interim fee application for Motors Liquidation Company.	191.80
10/27/09	JPG	.80	Worked on review of invoices.	569.60
10/30/09	DRM	.20	Reviewed and finalized September statement with G. Knudsen.	153.40
10/30/09	GSK	.80	Conferred with D. Murray re finalizing September invoice for Motors Liquidation Company (.3); finalized and sent same (.5).	219.20
		7.00	PROFESSIONAL SERVICES	2,903.60
MATTER TOTAL				\$ 2,903.60

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CASE ADMINISTRATION

MATTER NUMBER - 10126

DATE	INITIALS	TIME	DESCRIPTION	AMOUNT
10/01/09	DRM	.40	Telephone conference with S. Karotkin re discussions with U.S. Trustee and filing of supplemental declaration (.2); memorandum to J. Gromacki and M. Terrien re same (.2).	306.80
10/05/09	PJT	.50	Reviewed bankruptcy court pleadings over several days.	350.00
10/06/09	GSK	.10	Worked on factual research re possible disclosure issue.	27.40
10/08/09	GSK	.50	Edited supplemental affidavit for subsequent disclosures.	137.00
10/09/09	GSK	.80	Met with D. Murray re supplemental affidavit and followed up re same.	219.20
10/14/09	DRM	.30	Memoranda to and from G. Knudsen re disclosures to be made in supplemental disclosure statement.	230.10
10/15/09	DRM	.50	Conferred with S. Karotkin and J. Gromacki re status of discussions with U.S. Trustee's office and reviewed memoranda from S. Karotkin, J. Gromacki and R. Weiss re same.	383.50
10/15/09	GSK	.50	Drafted letter to Alix Partners in response to request for detail of invoicing.	137.00
10/16/09	DRM	1.20	Reviewed drafts of supplemental conflicts declaration and conferred with G. Knudsen re same (.5); telephone conference with B. Masumoto re supplemental conflicts declaration and memoranda to and from J. Gromacki and G. Knudsen re same (.7).	920.40
10/16/09	JPG	1.80	Followed up with D. Murray re discussions with Office of United States Trustee (.3); prepared correspondence re same and related follow up (1.5).	1,281.60
10/16/09	GSK	1.80	Drafted revised version of second supplemental affidavit (1.4); conferred with D. Murray re same (.4).	493.20
10/19/09	JPG	.50	Reviewed second supplemental declaration (.3); followed up re same with D. Murray (.2).	356.00
10/20/09	DRM	.50	Finalized supplemental declaration and sent memorandum to S. Karotkin and R. Weiss re same.	383.50

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10/20/09	JPG	.50	Worked on matters re filing of second supplemental declaration and reviewed revised draft of same.	356.00
10/21/09	DRM	.50	Telephone conference with S. Karotkin re supplemental declaration and memoranda to and from J. Gromacki re same re same.	383.50
10/21/09	JPG	.50	Worked on matters re filing of second supplemental declaration.	356.00
10/23/09	DRM	1.50	Memoranda to and from S. Karotkin, J. Gromacki, M. Terrien and M. Matlock re filing of supplemental declaration and finalized same for filing (1.); further memoranda to and from S. Karotkin, J. Gromacki and M. Matlock re filing of supplemental disclosure (.5).	1,150.50
10/23/09	MHM	.70	Reviewed filing procedures and service precedents re supplemental declaration in support of retention (.3); telephone conferences with Garden City Group re service of same (.2); worked on e-filing and transmittal for service (.2).	182.00
		13.10	PROFESSIONAL SERVICES	7,653.70
MATTER TOTAL				\$ 7,653.70

EXHIBIT F-2

Detailed Time Records - November

JENNER & BLOCK LLP

353 N. CLARK STREET
CHICAGO, ILLINOIS 60654-3456
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JENNER RETENTION/BILLING/FEE APPLICATION				MATTER NUMBER -	10100
11/02/09	MHM	.70	Prepared transmittal letter to chamber re courtesy copy and draft order (.4); prepared diskette re same (.3).	182.00	
11/02/09	GSK	3.30	Drafted interim fee application for Motors Liquidation Company.	904.20	
11/03/09	DRM	1.00	Met with A. Olejnik and G. Knudsen re compliance with U.S. Trustee's office request re billing format and follow-up telephone conference with M. Churilla and J. Calton re same (.8); reviewed memoranda from R. Brooks and J. Calton following up re same (.2).	767.00	
11/03/09	AJO	1.60	Reviewed memorandum re submission of fee applications and monthly fee statements (.3); met with G. Knudsen re draft interim fee application (.5); met with D. Murray and G. Knudsen re same (.4); e-mailed M. Matlock re same (.2); reviewed draft interim fee application (.2).	542.40	
11/03/09	GSK	1.20	Conferred with A. Olejnik and D. Murray re process for interim fee application and followed up re same.	328.80	
11/04/09	JPG	.40	Reviewed interim fee application and other billing matters.	284.80	
11/04/09	LPE	.20	Conferred with G. Knudsen and reviewed records re basis of June-September fee application in bankruptcy proceeding.	112.00	
11/04/09	DKA	.50	Reviewed descriptions in billing report to bankruptcy court and conferred with G. Knudsen re same.	137.00	
11/04/09	GSK	3.60	Drafted interim fee application for Motors Liquidation Company.	986.40	
11/05/09	AJO	.10	Conferred with G. Knudsen re preparation of interim fee application.	33.90	
11/05/09	GSK	5.30	Drafted interim fee application for Motors Liquidation Company (5.1); sent same to A. Olejnik for review (.2).	1,452.20	
11/06/09	MHM	3.10	Worked on retrieving data for fee application.	806.00	
11/06/09	AJO	.50	Reviewed draft fee application and conferred with G. Knudsen re same.	169.50	

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11/06/09	GSK	1.60	Conferred with A. Olejnik re necessary edits to interim fee application (.3); edited same (1.2); sent same to D. Murray for review (.1).	438.40
11/09/09	MHM	5.50	Reviewed and verified invoice totals for fee application.	1,430.00
11/09/09	GSK	1.20	Continued drafting interim fee application for first compensation period (.9); reviewed October invoice for compliance with bankruptcy guidelines (.3).	328.80
11/10/09	DRM	.20	Reviewed fee application draft prepared by G. Knudsen and conferred with him re same.	153.40
11/10/09	MHM	5.90	Continued review of invoices and preparation of summary of fees, hours and expenses incurred during quarterly application period.	1,534.00
11/10/09	GSK	.60	Reviewed draft of first interim application for compensation with D. Murray (.3); edited same (.2); sent same to J. Gromacki for review (.1).	164.40
11/11/09	MXP	1.70	Worked on preparing exhibit for fee application.	272.00
11/11/09	MHM	6.10	Continued review and verification of matter data for interim fee application (3.8); worked on transferring data to exhibits (2.3).	1,586.00
11/11/09	GSK	1.80	Continued drafting first draft of interim fee application.	493.20
11/12/09	DRM	.20	Reviewed draft bill for October and conferred with G. Knudsen re same.	153.40
11/12/09	MHM	5.00	Reviewed and revised matter summaries and attorney summary (1.8); worked on preparing disbursement detail and summary (3.2).	1,300.00
11/12/09	JPG	.50	Reviewed and commented on fee application.	356.00
11/12/09	AJO	.50	Reviewed draft first interim fee application and sent comments to G. Knudsen.	169.50
11/12/09	GSK	5.80	Began editing application charts for first draft of interim fee application (4.7); sent same to A. Olejnik and D. Murray for review (.2); reviewed October invoice for compliance with bankruptcy guidelines (.9).	1,589.20
11/13/09	DRM	.10	Conferred with A. Olejnik re revisions to fee application.	76.70

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11/13/09	MHM	6.30	Continued review and verification of disbursement detail and summaries (3.9); reviewed and revised various exhibits (2.1); corresponded and conferred with G. Knudsen re same (.3).	1,638.00
11/13/09	JPG	1.30	Reviewed fee application and comments re same.	925.60
11/13/09	AJO	1.20	Met with G. Knudsen re edits to first interim fee application (.2); conferred with M. Matlock re fee application submission process (.2); reviewed and commented on draft interim fee application (.8).	406.80
11/13/09	GSK	2.30	Inserted final charts into first interim fee application (1.9); conferred with A. Olejnik re comments on same and followed up re same (.4).	630.20
11/14/09	GSK	1.10	Edited first interim fee application based on comments from A. Olejnik.	301.40
11/15/09	AJO	.10	E-mailed G. Knudsen re finalization of first interim fee application.	33.90
11/16/09	MHM	.80	Corresponded with Garden City Group re service of fee application (.2); worked on preparing full electronic copy of fee application for service (.6).	208.00
11/16/09	AJO	4.10	Reviewed and edited final version of first interim fee application for filing (2.1); conferred with G. Knudsen re same (.1); conferred with M. Matlock re same and service (.2); conferred with P. Trostle re same (.2); e-mailed D. Murray re same (.2); finalized and filed same (1.3).	1,389.90
11/16/09	PJT	.90	Reviewed fee application and related exhibits (.7); conferred with A. Olejnik re fee application (.2).	630.00
11/16/09	GSK	2.30	Made final edits to Motors Liquidation Company interim fee application (2.1); conferred with A. Olejnik re same (.2).	630.20
11/17/09	GSK	.20	Reviewed October invoice for compliance with bankruptcy guidelines.	54.80
11/19/09	DRM	.30	Revised fee statement for October and reviewed with G. Knudsen.	230.10

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11/19/09	GSK	.30	Conferred with D. Murray re October invoices for Motors Liquidation Company and followed up re same.	82.20
11/20/09	GSK	.20	Drafted cover letter for Motors Liquidation Company October invoice (.1); finalized invoice (.1).	54.80
		79.60	PROFESSIONAL SERVICES	23,967.10
MATTER TOTAL				\$ 23,967.10

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CASE ADMINISTRATION			MATTER NUMBER -	10126
11/04/09	DRM	.10	Memorandum to G. Knudsen re additional supplemental disclosure and conferred with T. Monson re same.	76.70
11/04/09	MHM	.40	Finalized, filed and arranged for service of change of address.	104.00
		0.50	PROFESSIONAL SERVICES	180.70
MATTER TOTAL			\$	180.70

EXHIBIT F-3

Detailed Time Records - December

JENNER & BLOCK LLP

353 N. CLARK STREET
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363 SALE

MATTER NUMBER - 10010

12/08/09	ELG	.50	Reviewed update from F. Eichenlaub re sand piles and Saginaw site issues with Motors Liquidation Company (.2); reviewed nature of further support needed for Motors Liquidation Company response (.3).	290.00
12/09/09	ELG	.50	Reviewed Motors Liquidation Company position on sand piles and reviewed regulatory issues re same (.3); conferred further with P. Boye-Williams re other facts at issue (.2).	290.00
12/10/09	ELG	2.50	Reviewed master service agreement and master lease/subdivision property re environmental concerns (1.9); prepared comments for J. Walle re same and master service agreement insights (.6).	1,450.00
12/11/09	ELG	1.00	Reviewed master lease/subdivision properties re support for sand pile management (.7); conferred with P. Boye-Williams re same and support for Motors Liquidation Company response (.3).	580.00
		4.50	PROFESSIONAL SERVICES	2,610.00
MATTER TOTAL				\$ 2,610.00

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JENNER RETENTION/BILLING/FEE APPLICATION				MATTER NUMBER -	10100
12/14/09	GSK	.30	Reviewed November invoice for compliance with Bankruptcy Court guidelines.		82.20
12/16/09	GSK	.10	Conferred with D. Murray re November invoice for Motors Liquidation Company.		27.40
12/21/09	JPG	.50	Reviewed billing and worked on other administrative matters.		356.00
12/21/09	GSK	.50	Finalized November invoice for Motors Liquidation Company (.3); conferred with D. Murray re same (.1); sent same to notice parties (.1).		137.00
		1.40	PROFESSIONAL SERVICES		602.60
MATTER TOTAL				\$	602.60

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CASE ADMINISTRATION			MATTER NUMBER -	10126
12/22/09	PJT	.20	Conferred with D. Murray re schedule for first interim fee hearing.	140.00
12/30/09	JPG	.80	Worked on matters re W-9 for Motors Liquidation Company and interest allocation.	569.60
12/30/09	GSK	.30	Assembled and sent Motors Liquidation Company materials to J. Gromacki per request.	82.20
		1.30	PROFESSIONAL SERVICES	791.80
MATTER TOTAL			\$ 791.80	

EXHIBIT F-4

Detailed Time Records - January

JENNER & BLOCK LLP

353 N. CLARK STREET
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

JENNER RETENTION/BILLING/FEE APPLICATION

MATTER NUMBER - 10100

1/08/10	AJO	.20	Reviewed order appointing fee committee (.1); e-mailed D. Murray and G. Knudsen re exemplar spreadsheet for transmitting budget to Fee Committee (.1).	67.80
1/11/10	JPG	1.50	Worked on conflict matters (0.5); worked on billing matters (0.5); worked on matters re fee administrator (0.5).	1,068.00
1/13/10	JPG	.70	Reviewed bills.	498.40
1/19/10	GSK	.30	Reviewed back-ups of expenses matters for compliance with bankruptcy guidelines.	82.20
1/20/10	GSK	.40	Conferred with M. Churilla re Motors Liquidation Company invoicing (.1); conferred with D. Murray and R. Harding re expense items in Motors Liquidation Company invoice (.3).	109.60
1/26/10	GSK	.10	Conferred with D. Murray and R. Harding re expense matters on December invoice.	27.40
1/27/10	GSK	.60	Conferred with P. Harris, D. Murray and R. Harding re expenses on December invoice for Motors Liquidation Company (.5); drafted cover letter to for December invoice (.1).	164.40
1/28/10	GSK	.10	Conferred with D. Murray re final review of December invoice.	27.40
1/29/10	GSK	.30	Finalized Motors Liquidation Company December invoice and sent same off to notice parties.	82.20
		4.20	PROFESSIONAL SERVICES	2,127.40
MATTER TOTAL				\$ 2,127.40

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CASE ADMINISTRATION			MATTER NUMBER -	10126
1/08/10	DRM	.90	Participated in telephone conferences with B. Williamson and P. Trostle and memoranda to and from J. Gromacki, G. Knudsen and A. Olejnik re same.	690.30
1/11/10	DRM	.70	Met with K. Stadler re fee examiner process.	536.90
1/11/10	AJO	1.20	Prepared for conference with K. Stadler re fee examiner process for case by reviewing procedures and fee examiner pleadings (.5); attended conference with K. Stadler, D. Murray and G. Knudsen (.7).	406.80
1/11/10	GSK	.80	Conferred with K. Stadler, D. Murray and A. Olejnik re process for Motors Liquidation Company fee examiner.	219.20
1/12/10	AJO	.30	Met with D. Murray and G. Knudsen re preparation of monthly budget.	101.70
1/12/10	GSK	2.30	Prepared chart of February budget as requested by Motors Liquidation Company fee examiner (1.6); conferred with A. Olejnik and D. Murray re same (.3); conferred with D. Murray and J. Gromacki re same (.2); edited same per discussions (.2).	630.20
1/13/10	DRM	.50	Met with B. Williamson, J. Gromacki and G. Knudsen re fee examiner process.	383.50
1/13/10	JPG	1.30	Prepared for meeting with B. Williamson (0.3); met with B. Williamson re video conference and related follow-up (0.7); worked on matters re case management (0.3).	925.60
1/13/10	PJT	.90	Met with fee examiner re fee application.	630.00
1/13/10	GSK	.70	Conferred with B. Williamson, J. Gromacki, D. Murray and P. Trostle re fee examination process for Motors Liquidation Company.	191.80
1/14/10	GSK	.20	Conferred with D. Murray re February budget as requested by Motors Liquidation Company fee examiner.	54.80
1/26/10	GSK	.20	Researched entity re supplemental disclosure.	54.80
		10.00	PROFESSIONAL SERVICES	4,825.60
MATTER TOTAL				\$ 4,825.60